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Average Daily Balance For Pauper Filing*For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005***SBI: 00263753****NAME: DAVIS, JOHN F**

<i>Date</i>	<i>Balance</i>
06/01/2005	\$155.96
06/02/2005	\$155.96
06/03/2005	\$155.96
06/04/2005	\$155.96
06/05/2005	\$155.96
06/06/2005	\$155.96
06/07/2005	\$208.88
06/08/2005	\$208.88
06/09/2005	\$180.88
06/10/2005	\$180.88
06/11/2005	\$180.88
06/12/2005	\$180.88
06/13/2005	\$180.88
06/14/2005	\$180.88
06/15/2005	\$180.88
06/16/2005	\$180.88
06/17/2005	\$180.88
06/18/2005	\$180.88
06/19/2005	\$180.88
06/20/2005	\$180.88
06/21/2005	\$180.88
06/22/2005	\$180.88
06/23/2005	\$180.88
06/24/2005	\$180.88
06/25/2005	\$180.88
06/26/2005	\$180.88
06/27/2005	\$180.88
06/28/2005	\$180.88
06/29/2005	\$180.88
06/30/2005	\$180.88
07/01/2005	\$236.32
07/02/2005	\$236.32
07/03/2005	\$236.32
07/04/2005	\$236.32
07/05/2005	\$236.32
07/06/2005	\$236.32
07/07/2005	\$215.55
07/08/2005	\$215.55
07/09/2005	\$215.55
07/10/2005	\$215.55
07/11/2005	\$215.55
07/12/2005	\$175.55
07/13/2005	\$175.55
07/14/2005	\$175.55
07/15/2005	\$175.55
07/16/2005	\$175.55
07/17/2005	\$175.55
07/18/2005	\$175.55

OS-823 (KAT)

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 DISTRICT OF DELAWARE

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00263753**NAME: DAVIS, JOHN F**

<i>Date</i>	<i>Balance</i>
07/19/2005	\$175.55
07/20/2005	\$175.55
07/21/2005	\$171.22
07/22/2005	\$171.22
07/23/2005	\$171.22
07/24/2005	\$171.22
07/25/2005	\$171.22
07/26/2005	\$171.22
07/27/2005	\$171.22
07/28/2005	\$171.22
07/29/2005	\$171.22
07/30/2005	\$171.22
07/31/2005	\$171.22
08/01/2005	\$171.22
08/02/2005	\$171.22
08/03/2005	\$171.22
08/04/2005	\$171.22
08/05/2005	\$226.66
08/06/2005	\$226.66
08/07/2005	\$226.66
08/08/2005	\$226.66
08/09/2005	\$226.66
08/10/2005	\$226.66
08/11/2005	\$226.66
08/12/2005	\$226.66
08/13/2005	\$226.66
08/14/2005	\$226.66
08/15/2005	\$226.66
08/16/2005	\$226.66
08/17/2005	\$222.66
08/18/2005	\$211.46
08/19/2005	\$211.46
08/20/2005	\$211.46
08/21/2005	\$211.46
08/22/2005	\$211.46
08/23/2005	\$211.46
08/24/2005	\$211.46
08/25/2005	\$210.48
08/26/2005	\$210.48
08/27/2005	\$210.48
08/28/2005	\$210.48
08/29/2005	\$210.48
08/30/2005	\$210.48
08/31/2005	\$210.48
09/01/2005	\$210.48
09/02/2005	\$210.48
09/03/2005	\$210.48
09/04/2005	\$210.48

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00263753**NAME: DAVIS, JOHN F**

<i>Date</i>	<i>Balance</i>
09/05/2005	\$210.48
09/06/2005	\$210.48
09/07/2005	\$210.48
09/08/2005	\$241.82
09/09/2005	\$241.82
09/10/2005	\$241.82
09/11/2005	\$241.82
09/12/2005	\$241.82
09/13/2005	\$241.82
09/14/2005	\$241.82
09/15/2005	\$231.94
09/16/2005	\$231.94
09/17/2005	\$231.94
09/18/2005	\$231.94
09/19/2005	\$231.94
09/20/2005	\$231.94
09/21/2005	\$231.94
09/22/2005	\$230.07
09/23/2005	\$230.07
09/24/2005	\$230.07
09/25/2005	\$230.07
09/26/2005	\$230.07
09/27/2005	\$230.07
09/28/2005	\$230.07
09/29/2005	\$230.07
09/30/2005	\$230.07
10/01/2005	\$230.07
10/02/2005	\$230.07
10/03/2005	\$230.07
10/04/2005	\$230.07
10/05/2005	\$230.07
10/06/2005	\$255.49
10/07/2005	\$255.49
10/08/2005	\$255.49
10/09/2005	\$255.49
10/10/2005	\$255.49
10/11/2005	\$255.49
10/12/2005	\$255.49
10/13/2005	\$251.84
10/14/2005	\$251.84
10/15/2005	\$251.84
10/16/2005	\$251.84
10/17/2005	\$251.84
10/18/2005	\$251.84
10/19/2005	\$251.84
10/20/2005	\$251.84
10/21/2005	\$251.84
10/22/2005	\$251.84

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00263753**NAME: DAVIS, JOHN F**

<i>Date</i>	<i>Balance</i>
10/23/2005	\$251.84
10/24/2005	\$251.84
10/25/2005	\$251.84
10/26/2005	\$251.84
10/27/2005	\$250.00
10/28/2005	\$250.00
10/29/2005	\$250.00
10/30/2005	\$250.00
10/31/2005	\$250.00
11/01/2005	\$250.00
11/02/2005	\$250.00
11/03/2005	\$225.13
11/04/2005	\$285.25
11/05/2005	\$285.25
11/06/2005	\$285.25
11/07/2005	\$285.25
11/08/2005	\$285.25
11/09/2005	\$285.25
11/10/2005	\$280.60
11/11/2005	\$280.60
11/12/2005	\$280.60
11/13/2005	\$280.60
11/14/2005	\$280.60
11/15/2005	\$280.60
11/16/2005	\$280.60
11/17/2005	\$280.60
11/18/2005	\$280.60
11/19/2005	\$280.60
11/20/2005	\$280.60
11/21/2005	\$280.60
11/22/2005	\$280.60
11/23/2005	\$280.60
11/24/2005	\$280.60
11/25/2005	\$280.60
11/26/2005	\$280.60
11/27/2005	\$280.60
11/28/2005	\$280.60
11/29/2005	\$280.60
11/30/2005	\$280.60

Summary for 'SBI' = 00263753 (183 detail records)

Average Daily Balance: \$222.83

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		6/7/2005	\$52.92	\$0.00	\$0.00	\$0.00	\$208.88
Commissary		6/9/2005	(\$28.00)	\$0.00	\$0.00	\$0.00	\$180.88
Ending Mth Balance:							\$180.88

Prior Month -- Individual Statement

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For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00263753	DAVIS	JOHN	F			
Current Location:	MERIT WEST					

[illegible]

Prior Month -- Individual Statement

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For Month of August 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00263753	DAVIS	JOHN	F			
Current Location: MERIT WEST						

[illegible]

[illegible]

Prior Month -- Individual Statement

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For Month of October 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00263753	DAVIS	JOHN	F			
Current Location:		MERIT WEST				

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		10/6/2005	(\$27.50)	\$0.00	\$0.00	\$0.00	(\$27.50)
Payroll		10/6/2005	\$52.92	\$0.00	\$0.00	\$0.00	\$25.42
Commissary		10/13/2005	(\$3.65)	\$0.00	\$0.00	\$0.00	\$21.77
Commissary		10/27/2005	(\$1.84)	\$0.00	\$0.00	\$0.00	\$19.93
Ending Mth Balance:							\$19.93

Prior Month -- Individual Statement

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For Month of November 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00263753	DAVIS	JOHN	F			
Current Location:		MERIT WEST				

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		11/3/2005	(\$24.87)	\$0.00	\$0.00	\$0.00	(\$24.87)
Payroll		11/4/2005	\$60.12	\$0.00	\$0.00	\$0.00	\$35.25
Commissary		11/10/2005	(\$4.65)	\$0.00	\$0.00	\$0.00	\$30.60
Ending Mth Balance:							\$30.60